

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of Rs.13,724/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3199

Dated: 19-07-2011.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bills dated 06.06.2011.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.13,724/-** (Rupees Thirteen thousand seven hundred and twenty four only) to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges"** and shall be met from out of the budget available in B.E 2011-12.

3. The General Administration (Claims.C) Department is requested to obtain cheque in favour of **"Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad"** and forward the same to this Department for onward transmission to the Agency.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.A. FAHIM SABERI
DEPUTY CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//forwarded::by order//

SECTION OFFICER

ANNEXURE

TO G.O.RT.NO. 3199 , GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT,
DATED: 19-07-2011.

| Sl. No. | Telephone No. | Bill Date | Bill Period | | Officer | Amount Rs. |
|---------|---------------|------------|-------------|------------|--|------------------|
| | | | From | To | | |
| 1. | 23457317 | 06.07.2011 | 01.06.2011 | 30.06.2011 | C.E.O. (Office) | 1,599-00 |
| 2. | 23455781 | 06.07.2011 | 01.06.2011 | 30.06.2011 | CEO & Prl.Secy (Connected with Fax) | 1,627-00 |
| 3. | 23418109 | 06.07.2011 | 01.06.2011 | 30.06.2011 | C.E.O. (Residence) | 2,352-00 |
| 4. | 23455303 | 06.07.2011 | 01.06.2011 | 30.06.2011 | Addl. C.E.O.(HP) (Office) | 199-00 |
| 5. | 23451700 | 06.07.2011 | 01.05.2011 | 30.06.2011 | Addl. C.E.O. (TD)(Office) | 1,284-00 |
| 6. | 24244376 | 06.07.2011 | 01.06.2011 | 30.06.2011 | Addl..Secy.(TD) (Resi) | 1,267-00 |
| 7. | 23454438 | 06.07.2011 | 01.06.2011 | 30.06.2011 | Dy.C.E.O. (O) (with FAX) | 1,269-00 |
| 8. | 23567296 | 06.07.2011 | 01.05.2011 | 30.06.2011 | Dy.C.E.O. (R) | 3,840-00 |
| 9. | 23450526 | 06.07.2011 | 01.06.2011 | 30.06.2011 | Call Center | 287-00 |
| | | | | | Total | 13,724-00 |

(Rupees thirteen thousand seven hundred and twenty four only)

M.A. FAHIM SABERI
DEPUTY CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

//forwarded::by order//

SECTION OFFICER